

Laucks⁸²_{years}

Testing Laboratories, Inc.

940 South Harney St., Seattle, WA 98108 (206) 767-5060 FAX 767-5063

Chemistry, Microbiology, and Technical Services

FILE

CLIENT: Alaskan Copper Works
P. O. Box 3546
Seattle, WA 98124

ATTN : Raphael Acholonu

Work ID : 2-13-3200-M13654
Taken By : Client
Transported by: Hand Delivered
Type : Water

Certificate of Analysis

Work Order# : 90-02-219
DATE RECEIVED : 02/15/90
DATE OF REPORT: 03/12/90
CLIENT JOB ID : M13654

SAMPLE IDENTIFICATION:

<u>Sample</u> <u>Description</u>	<u>Collection</u> <u>Date</u>	<u>Sample</u> <u>Description</u>	<u>Collection</u> <u>Date</u>
01A Metro Waste Self Monitor	02/13/90		

Unless otherwise instructed all samples will be discarded on 04/08/90

Respectfully submitted,
Laucks Testing Laboratories, Inc.

J. M. Owens
J. M. Owens

Charter Member American Council of Independent Laboratories

AKC-0014784

Chemistry, Microbiology and Technical Services

CLIENT : Alaskan Copper Works

Certificate of Analysis

Work Order # 90-02-219

TESTS PERFORMED AND RESULTS:

Analyte	Units	<u>01</u>
Chromium (Method 218.1)	mg/L	10.
Copper (Method 220.1)	mg/L	2.5
Nickel (Method 249.1)	mg/L	9.5
Zinc (Method 289.1)	mg/L	0.13

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Laucks⁸²_{years}

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Chemistry, Microbiology, and Technical Services

PAGE 1

Laucks Testing

INVOICE

ORD # 90-02-219

03/12/90 16:16:01

INVOICE # 2362

INVOICE Alaskan Copper Works

TO P. O. Box 3546

Seattle, WA 98124

REMIT Laucks Testing Laboratories

TO 940 South Harney Street

Seattle, WA 98108

TERMS Net 30 Days

ATTEN Raphael Acholonu

ATTEN Accounts Receivable

PHONE (206) 767-5060

WORK ID 2-13-3200-M13654

P.O. # M13654

You are a valued customer and your business is appreciated.

Please contact our office if we can serve you further or

if you have any questions regarding this invoice. We want

you to be satisfied!

REPORT Alaskan Copper Works

TO P. O. Box 3546

Seattle, WA 98124

ATTEN Raphael Acholonu

RECEIVED 02/15/90 CLIENT AKCOPPER

REPORTED 03/12/90 PROJECT

ID	CODE	DESCRIPTION	REMARK	PRICE	QTY	DISCOUNT	AMOUNT
TESTS	CR_PMW	Chromium (Method 218.1)		12.00	1		12.00
	CU_PMW	Copper (Method 220.1)		12.00	1		12.00
	NI_PMW	Nickel (Method 249.1)		12.00	1		12.00
	ZN_PMW	Zinc (Method 289.1)		12.00	1		12.00

SUBTOTAL \$48.00

TOTAL INVOICE AMOUNT \$48.00

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